M. A. R. 57 (Rule 116)
Measurement Book

No. B 425830

No. 2nd and final Bill — 1st E-Bill

of Work ..... From ..... To BR/41/28/6/23

of Contractor of nature of Agency ..... B. P. Shanmugam, R/D

of commencement of work ..... D.O. Records: 15.05.2023

Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
	Number	Length	Breadth	Depth		
2	3	4	5	6	7	8
Name of Work :	Improvements to drainage and cauvery culverts at Thandrai Govt school surrounding area in Ward No. 01, Thandrai.					
Estimated Cost Rs =	42.46 lakhs					
Job. No =	001-23-000007					
Work order no =	BBMP/EE/BTP/WO/119/2022-23.					Dated. 17.02.2023

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
		ABSTRACT					
(1)	Earthwork excavation by manual means for drains	e bill page no-1 = 554.80 yd^3 @ 176.00/yd^3				Rs.	97,645.00
(2)	providing and laying in position plain cement Concrete	= 75.56 yd^3 @ 5200.00/yd^3				Rs.	3,92,912.00
(3)	Provide and laying RCC for all sub-structure M.20 Concrete	e bill page no-1 = 152.96 yd^3 @ 5698.36/yd^3				Rs.	87,162.00
(4)	supplying, fitting and placing 8mm ø fe. 550	e bill page no.1 = 9.18 ton @ 79000/ton.				Rs	7,25,220.00

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M. A. R. 57 (Rule 116)
Measurement Book

No. B 425891

No. .....

of Work ..... From..... To.....

of Contractor of nature of Agency .....

of commencement of work .....

Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
	Number	Length	Breadth	Depth		
2	3	4	5	6	7	8
Providing and fixing pre. cast cement slab 100mm	e bill page no -1 = 343.35 ft²	@ 1550.00/ft²			Rs.	5,32,193.00
Providing of frog pre.cast cement slab 230mm	e bill page no -1 = 36.00 ft²	@ 4500.00/ft²			Rs.	16,2,000.00
Loading and unloading of stone Boulder/ stone aggregate.	e bill page no - 504.80 ft³	@ 70.00/ft³			Rs.	35,336.00
Costing Haulage, Excluding Loading and unloading	e bill page no - 504.80	@ 100.00/			Rs	50480.00

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
						Total - Rs	2858607.00
						Round off.	2858000.00
						Gst 18%	514440.00
						total.	3372440.00

Certificate

(1) certified that the Contractor has work done satisfactorily.

(2) The Contractor has removed the debris from work site

(3)

B.P. Shetty
(contractor)

ನಿರ್ವಾಯಕ ಅಭಿಯಂತರರು
ಬಿಬಿಎಂಪಿ ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

15/05

ನಿರ್ವಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿಬಿಎಂಪಿ, ಬೆಂಗಳೂರು-26

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M. A. R. 57 (Rule 116)
Measurement Book

No. B 425892

No. .....

Name of Work ..... From..... To.....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
	Number	Length	Breadth	Depth		
2	3	4	5	6	7	8
Rochambly Main Road						
THANIYANDA - SCHOOL ROAD						
COS 5th Cross W07.29						
COS 4th Cross W07.29						
COS W07.29 3rd Cross						
COS W07.29 2nd Cross 130.00 M						
COS W07.29 1st Cross 128.50 M						
Govt School 125.50 M						
BDA Road Amruthalli Main Road W07.29						
						INDEX Rcc drain COS

15.50

ಸಹಾಯಕ ಇಂಜಿನಿಯರ್ (15.05.2023)

ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-26

ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ 7th CROSS - Road

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1st & final

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	P 3726 2	3	4	5	6	7	8
	ಲಿಕ್ಕತೀರ್ಪಿಕೆ Zonal public Work -Pow Work ರಡಿ			Total	P/F final	3372440	00
	ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 3372440/- ಕಡಿತ ಮಾಡಿ ಮಾಡಿದೆ				IT	28580	00
	ಇದಕ್ಕೆ ರೂ. 238440/- ಗಳನ್ನು ಜಿಂಪಾವಣೆ				EGST	28580	00
	ಮಾಡಿಕೊಂಡು ರೂ. 3134000/- ಗಳನ್ನು				SGST	28580	00
					Cess	28580	00
	FT/NEFT/RTGS ಮಾಡುವಂತೆ ನಿರ್ದೇಶಿಸಿದೆ				CBF	2858	00
	ಬಿಷಯ ನಿರ್ವಾಹಕರು 26/6/23	ಎಕ್ಸಿಕ್ಯೂಟಿವ್ ಇಂಜಿನಿಯರ್ ವ್ಯಾಪಾರಾಯುಕ್ತರ ವಿಭಾಗ ಬೃಬೆಮುಪಾ. ಬೆಂಗಳೂರು	ಸಹಾಯಕ ಅಭಿಯಂತರರು ವ್ಯಾಪಾರಾಯುಕ್ತರ ವಿಭಾಗ ಬೃಬೆಮುಪಾ. ಬೆಂಗಳೂರು	26/6		ESD	85740	00
					LR	35522	00
					Ded	238440	00 1110880-00
	AS Per CAO order No. CAO/PR/E-41721/23-24 Dt: 12/10/23 (MD Entes in online)				Net payable	3134000	00 2261560-00

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